

**United States Bankruptcy Court
District of New Mexico**

In re Hungry Horse, LLC

Debtor(s)

Case No. 16-11222
Chapter 11

**AMENDED
DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing Member of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing document(s), consisting of 58 page(s), and that they are true and correct to the best of my knowledge, information, and belief.

Date July 20, 2016

Signature


John Norris
Managing Member

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

Fill in this information to identify the case:

Debtor name Hungry Horse, LLC
 United States Bankruptcy Court for the: DISTRICT OF NEW MEXICO
 Case number (if known): 16-11222

☒ Check if this is an
 amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

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A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Daniels Insurance, Inc. PO Box 1258 Hobbs, NM 88241						\$102,073.00
Employer eServices PO Box 740815 Atlanta, GA 30374						\$20,883.25
J & J Rentals, LLC 611 West Cielo Dr Hobbs, NM 88240						\$23,346.88
J & J Transportation 1652 Shifting Winds Street Las Vegas, NV 89117						\$28,189.50
J&J Rentals, LLC c/o Chelsea R. Seaton PO Box 550 Roswell, NM 88201		lawsuit filed in Lea County: D-506-CV-2015-00 984	Contingent Unliquidated Disputed Subject to Setoff			\$24,239.87
KW Fuels, Inc PO Box 1288 NM 88247						\$64,432.80
Snyder Ranches PO Box 2158 Hobbs, NM 88241						\$19,937.65
Tex-Star Water Services 445 FM 1306 Gainesville, TX 76240						\$48,188.00
Tuboscope PO Box 201177 Dallas, TX 75320						\$40,619.83
Warren Cat PO Box 842116 Dallas, TX 75284						\$82,518.78

Debtor **Hungry Horse, LLC**
Name

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Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
William Page McNeill c/o James P. Lyle, PC 1116 2nd St NW Albuquerque, NM 87102		Lawsuit filed in Lea County: D-506-CV-2016-00 325	Contingent Unliquidated Disputed Subject to Setoff			\$400,000.00
WTB, LLC dba West Texas Boring Co 1201 ODC Dr Odessa, TX 79766						\$75,820.00
Yellowhouse / Rental Account PO Box 31388 Amarillo, TX 79120						\$88,377.81

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United States Bankruptcy Court for the: DISTRICT OF NEW MEXICO

Case number (if known) 16-11222

☐ Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from *Schedule A/B*..... \$ 250,000.00

1b. Total personal property:

Copy line 91A from *Schedule A/B*..... \$ 4,164,520.70

1c. Total of all property:

Copy line 92 from *Schedule A/B*..... \$ 4,414,520.70

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ 4,066,693.60

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ 7,800.00

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ 2,409,412.86

4. Total liabilities

Lines 2 + 3a + 3b

\$ 6,483,906.46

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Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

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Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. Lea County State Bank checking \$2,580.63

3.2. J.P. Stone Community Bank checking \$113,554.41

4. Other cash equivalents (Identify all)

5. Total of Part 1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$116,135.04

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
☒ Yes Fill in the information below.

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1. Retainer with Ken Wagner Law, PA \$15,337.06

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

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9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$15,337.06

Part 3: Accounts receivable

10. **Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less: 425,000.00 - 0.00 = \$425,000.00
face amount doubtful or uncollectible accounts

11b. Over 90 days old: 600,000.00 - 600,000.00 = \$0.00
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$425,000.00

Part 4: Investments

13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☒ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture Desks (11) in Office	<u>\$0.00</u>		<u>\$550.00</u>
Chairs (16) in Office	<u>\$0.00</u>		<u>\$3,000.00</u>
Fridge in Office	<u>\$0.00</u>		<u>\$200.00</u>

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	<u>File Cabinets (5) in Office</u>	<u>\$0.00</u>	<u>\$850.00</u>
	<u>Book Shelves (2) in Office</u>	<u>\$0.00</u>	<u>\$250.00</u>
	<u>File Cabinets (8) in Shop</u>	<u>\$0.00</u>	<u>\$750.00</u>
	<u>Desks (8) in Shop</u>	<u>\$0.00</u>	<u>\$400.00</u>
	<u>Chairs (10) in Shop</u>	<u>\$0.00</u>	<u>\$250.00</u>
	<u>Book Shelves (3) in Shop</u>	<u>\$0.00</u>	<u>\$300.00</u>
	<u>Book Binder (1) in Shop</u>	<u>\$0.00</u>	<u>\$75.00</u>
	<u>Metal Shelves (2) in Shop</u>	<u>\$0.00</u>	<u>\$300.00</u>
	<u>Folding Tables (4) in Shop</u>	<u>\$0.00</u>	<u>\$200.00</u>
40.	Office fixtures		
41.	Office equipment, including all computer equipment and communication systems equipment and software		
	<u>Computers (6) in Office</u>	<u>\$0.00</u>	<u>\$550.00</u>
	<u>Large Printers (3) in Office</u>	<u>\$0.00</u>	<u>\$2,400.00</u>
	<u>Small Printers (3) in Office</u>	<u>\$0.00</u>	<u>\$450.00</u>
	<u>Phones (6) in Office</u>	<u>\$0.00</u>	<u>\$780.00</u>
	<u>Fax Machines (2) in Office</u>	<u>\$0.00</u>	<u>\$200.00</u>
	<u>Monitors (13) in Office</u>	<u>\$0.00</u>	<u>\$1,950.00</u>
	<u>Laptops (11) in Office</u>	<u>\$0.00</u>	<u>\$4,400.00</u>
	<u>Shredders (2) in Office</u>	<u>\$0.00</u>	<u>\$100.00</u>
	<u>Adding machines (4) in Office</u>	<u>\$0.00</u>	<u>\$50.00</u>
	<u>Monitors (7) in Shop</u>	<u>\$0.00</u>	<u>\$1,050.00</u>
	<u>Phones (5) in Shop</u>	<u>\$0.00</u>	<u>\$650.00</u>

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<u>Printers (5) in Shop</u>	<u>\$0.00</u>	<u>\$900.00</u>
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<u>Computers (2) in Shop</u>	<u>\$0.00</u>	<u>\$1,000.00</u>
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<u>Microwave (1) in Office and (1) in Shop</u>	<u>\$0.00</u>	<u>\$75.00</u>
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42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$21,680.00

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

☐ No

☒ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

☐ No

☒ Yes

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

☐ No. Go to Part 9.

☒ Yes Fill in the information below.

General description
Include year, make, model, and identification numbers
(i.e., VIN, HIN, or N-number)

**Net book value of
debtor's interest**
(Where available)

**Valuation method used
for current value**

**Current value of
debtor's interest**

47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1. <u>2006 GMC K3500</u> <u>(VIN#1GTJK33D86F243642)</u>	<u>Unknown</u>	<u>\$44,584.00</u>
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47.2. <u>2011Dodge 2500 (VIN#</u> <u>3D7UT2CL4BG529210)</u>	<u>Unknown</u>	<u>\$50,494.92</u>
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47.3. <u>2011 Dodge 2500 (VIN#</u> <u>3D7LT2ET4BG542144)</u>	<u>Unknown</u>	<u>\$34,563.36</u>
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47.4. <u>2011 Dodge 2500 (VIN#</u> <u>3D7LT2ET5BG629521)</u>	<u>Unknown</u>	<u>\$38,871.68</u>
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47.5. <u>2011 Dodge 2500 (VIN#</u> <u>3D7LT2ETXBG630695)</u>	<u>Unknown</u>	<u>\$38,871.68</u>
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47.6. <u>2011 Dodge 2500 (VIN#</u> <u>3D7LT2ET4BG625511)</u>	<u>Unknown</u>	<u>\$38,871.68</u>
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47.7. <u>2011 Dodge 2500 (VIN#</u> <u>3D7TT2CT9BG612191)</u>	<u>Unknown</u>	<u>\$43,143.68</u>
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47.8.	2012 Dodge 2500 (VIN# 3C6LD5AT1CG119576)	Unknown	\$39,924.88
47.9.	2012 Dodge 2500 (VIN# 3C6LD5ATXCG128065)	Unknown	\$39,924.88
47.10	2012 Dodge 2500 (VIN# 3C6LD5AT4CG121628)	Unknown	\$39,924.88
47.11	2008 Dodge 2500 (VIN# 3D7KS28A38G116964)	Unknown	Unknown
47.12	2006 Dodge 2500 (VIN# 1D7KS28C66J129690)	Unknown	Unknown
47.13	2009 Peterbilt 389 (VIN# 1XPXD40X39D778238)	Unknown	\$119,052.64
47.14	2007 Peterbilt 387 (VIN# 1XP7DB9X57D664696)	Unknown	\$46,500.00
47.15	1999 Peterbilt 377 (VIN# 1XPGDU9X5XD425997)	Unknown	\$27,000.00
47.16	1999 Peterbilt 378 (VIN# 1XP5DR9X5XN479624)	Unknown	\$26,000.00
47.17	1989 Peterbilt 379 (VIN# 1XP5D29X9KD278427)	Unknown	\$21,000.00
47.18	1999 Sterling Dump Truck (VIN# 2FWYKDYB1XAB62487)	Unknown	\$46,096.92
47.19	1985 International Dump Truck (VIN# 1HTLDTVR1FHA61268)	Unknown	\$9,000.00
47.20	1988 Kenworth Dump Truck (VIN# 1NKDL29X6JJ347928)	Unknown	\$12,500.00
47.21	1996 International 8200 (VIN# 1HSHGAHR0TH257048)	Unknown	\$4,500.00
47.22	2005 Peterbilt 377 (VIN# 1XPGDU9X75D849390)	Unknown	\$35,666.67
47.23	2005 Peterbilt 377 (VIN# 1XPGDU9X95D849388)	Unknown	\$35,666.67

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47.24	2005 Peterbilt 377 (VIN# 1XPGDU9X15D849384)	Unknown	\$35,666.67
47.25	2005 Peterbilt 377 (VIN# 1XPGDU9X65D849381)	Unknown	\$38,333.33
47.26	2005 Peterbilt 377 (VIN# 1XPGDU9X85D849382)	Unknown	\$38,333.33
47.27	2005 Peterbilt 377 (VIN# 1XPGDU9X35D849385)	Unknown	\$38,333.33
47.28	2005 Peterbilt 377 (VIN# 1XPGDU9X05D849389)	Unknown	\$38,333.33
47.29	1993 Oshkosh-42 S-2546 (VIN# 10T3ROLL5P1048280)	Unknown	\$5,000.00
47.30	1988 Peterbilt (VIN# 1XP5DB9X3JD261539) - not running - parts truck	Unknown	Unknown
47.31	1997 Peterbilt (VIN# 1XP5DB9X3JD261539) - not running - parts truck	Unknown	Unknown
47.32	2006 Dodge 2500 (VIN# 1D7KS28C66J129690)	Unknown	Unknown
47.33	2012 3500 (VIN# 3C7WDTCLXCG224708)	Unknown	\$58,165.28
47.34	Dodge 2012 3500 (VIN# 3C7WDTCL6CG249816)	Unknown	\$58,047.20
47.35	Dodge 2012 2500 (VIN# 3C6UD5FL0CG2369403)	Unknown	\$63,356.20
47.36	Dodge 2012 3500 (VIN# 3C7WD9CL2CG290429)	Unknown	\$67,470.48
47.37	2013 Dodge 1500 (VIN# 1C6RR7NT6DS710563)	Unknown	\$54,167.36
47.38	2014 Dodge 2500 (VIN# 3C6UR5CL4EG185500)	Unknown	\$52,809.96

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47.39	2013 Dodge 1500 (VIN# 1C6RR7VTODS710865)	Unknown	\$60,771.92
47.40	2014 Dodge 2500 (VIN# 3C6MR5AJ8EG186120)	Unknown	\$40,783.04
47.41	2015 GMC SIE (VIN# 1GD421C82FF531267)	Unknown	\$85,865.00
47.42	2015 Chevrolet SILVERADO (VIN# 1GB5KYCG7FZ506473)	Unknown	\$79,951.20
47.43	2015 GMC 3500 (VIN# 1GD521CG5FZ128006)	Unknown	\$80,189.00
47.44	2002 Flatbed Transcraft Trailer / VIN # 1TTF4820422008981	Unknown	\$12,700.00
47.45	2002 Flatbed Lufkin Trailer / VIN # 1L01B482421151384	Unknown	\$4,500.00
47.46	2004 Dovetail McDaniel Trailer / VIN # 1M9GN48304A103113	Unknown	\$15,000.00
47.47	2005 Dovetail McDaniel Trailer / VIN # 1M9GN47325P103118	Unknown	\$15,000.00
47.48	1977 Dovetail Transcraft Trailer / VIN # C3065	Unknown	\$5,000.00
47.49	2010 Bellydump Ranco LW21-40 Trailer / VIN # 1D9SD4029AR661154	Unknown	\$44,240.00
47.50	1999 Bellydump CPS Trailer / VIN # 4Z4111625XP001498	Unknown	\$2,000.00
47.51	2007 Bellydump Ranco Trailer / VIN # 1R9BSE5067L008388	Unknown	\$22,500.00
47.52	2013 Bellydump Dakota Trailer / VIN # 1D9SH4026DY554402	Unknown	\$44,860.00
47.53	2013 Bellydump Dakota Trailer / VIN # 1D9SH4026DY554416	Unknown	\$44,860.00
47.54	2005 Lowboy Etnyre Trailer / VIN # 1E92896905E111233	Unknown	\$56,000.00

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47.55	2006 Backhoe Trailer Interstate / VIN # 1JKDLA4036M007151	Unknown	Unknown
47.56	2007 Backhoe Trailer Interstate / VIN # 1JKDTA2097M008325	Unknown	\$11,250.00
47.57	2012 Backhoe Trailer Bruton / VIN # 1B9PU2127C1621093	Unknown	\$13,785.00
47.58	2003 Backhoe Trailer Bruton / VIN # 38221	Unknown	\$6,000.00
47.59	2012 Pipe Trailer Home Made / VIN # NM199677	Unknown	\$2,500.00
47.60	2006 500 Gallon Fuel Trailer Lee / VIN # 49106	Unknown	\$3,700.00
47.61	2010 500 Gallon Fuel Trailer Lee / VIN # 42CDT065X01000148	Unknown	\$3,999.95
47.62	2010 1000 Gallon Fuel Trailer WG Manufacturing / VIN # 1W9FT17DXA1497010	Unknown	\$4,930.00
47.63	2007 16' Utility Trailer Big Tex / VIN # 16VPX162X71373435	Unknown	\$2,845.56
47.64	2011 4 Wheeler Trailer Lone Star / VIN # 5VYBU1017BH003412	Unknown	\$1,534.00
47.65	2012 20' Utility Trailer PJ / VIN # 4P5P82026C1172297	Unknown	\$4,400.00
47.66	2006 16' Utility Trailer Shop Built / VIN # NM203296	Unknown	\$4,000.00
47.67	24' Utility Trailer Shop Built	Unknown	Unknown
47.68	Steamer Trailer Car Tex	Unknown	Unknown
47.69	2011 Water Trailer Wylie 400 Gal / VIN # 5VUTW1324BP000297	Unknown	\$5,695.00
47.70	2011 Water Trailer Wylie 1000 Gal. / VIN # 5VUTV1728BP000039	Unknown	\$6,900.00

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47.71	<u>Water Trailer 130 Barrel</u>	<u>Unknown</u>	<u>Unknown</u>
47.72	<u>2003 Enclosed Gooseneck W-W Trailers / VIN # 11WHC20203W272235</u>	<u>Unknown</u>	<u>Unknown</u>
47.73	<u>2009 Enclosed Cargo Forest River/Blazer / VIN # 5NHUBL2209Y059881</u>	<u>Unknown</u>	<u>\$2,700.00</u>
47.74	<u>2013 Reel Trailer (Polypipe)Green Gincorp (HD-102) / VIN # 1G9UIR715CB457032</u>	<u>Unknown</u>	<u>\$9,500.00</u>
47.75	<u>Reel Trailer (Polypipe)Red</u>	<u>Unknown</u>	<u>\$4,000.00</u>
47.76	<u>2011 Reel Trailer (Polypipe)Blue</u>	<u>Unknown</u>	<u>\$4,000.00</u>
47.77	<u>2006 Travel Trailer Coachman / VIN # 1TC2B969X63002105</u>	<u>Unknown</u>	<u>\$8,000.00</u>
47.78	<u>2006 Manure Trailer Parm / VIN # 1P9SB35246P439088</u>	<u>Unknown</u>	<u>\$44,000.00</u>
47.79	<u>2001 Freightliner FLD 120 1FUJAHB11LH68467</u>	<u>Unknown</u>	<u>\$47,000.00</u>
47.80	<u>2000 Freightliner Dump Truck 1FUYDCYB4YPB80516</u>	<u>Unknown</u>	<u>\$37,000.00</u>
47.81	<u>2008 John Deere 332 Skid Loader (3544)</u>	<u>\$0.00</u>	<u>\$39,900.00</u>
47.82	<u>2006 John Deere 240D Excavator (5254)</u>	<u>\$0.00</u>	<u>\$203,250.00</u>
47.83	<u>2013 John Deere 250G Track Excavator (8906)</u>	<u>\$0.00</u>	<u>\$224,085.66</u>
47.84	<u>2007International (8325)</u>	<u>\$0.00</u>	<u>Unknown</u>
47.85	<u>2012 Dodge Truck (1488)</u>	<u>\$0.00</u>	<u>Unknown</u>
47.86	<u>CAT D7E Tractor</u>	<u>Unknown</u>	<u>Unknown</u>

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47.87	John Deere Loan Equipment: 2014 JD 310SK (1460), 2014 JD 310SK (7909), 2014 JD 624K (6588), 2014 JD 624K (1934), 2014 JD 350G (9821), 2014 JD 350G (9850) and 2014 JD 290G (5851) - lease / purchase	Unknown	N/A	Unknown
48.	Watercraft, trailers, motors, and related accessories <i>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</i>			
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			
	<u>2006 JD 350D LC - SBA loan</u>	<u>\$80,000.00</u>	<u>Appraisal</u>	<u>\$65,000.00</u>
	<u>2006 JD 350D LC- SBA loan</u>	<u>\$80,000.00</u>	<u>Appraisal</u>	<u>\$65,000.00</u>
	<u>2005 JD 310G - SBA loan</u>	<u>Unknown</u>	<u>Appraisal</u>	<u>\$20,000.00</u>
	<u>2006 JD 410G - SBA loan</u>	<u>Unknown</u>	<u>Appraisal</u>	<u>\$25,000.00</u>
	<u>2006 JD 410G- SBA loan</u>	<u>Unknown</u>	<u>Appraisal</u>	<u>\$25,000.00</u>
	<u>2008 JD 410J - SBA loan</u>	<u>Unknown</u>	<u>Appraisal</u>	<u>\$32,000.00</u>
	<u>2009 JD 410J</u>	<u>Unknown</u>	<u>Appraisal</u>	<u>\$35,000.00</u>
	<u>2011 CAT 420E</u>	<u>Unknown</u>	<u>Appraisal</u>	<u>\$65,000.00</u>
	<u>2010 JD 410J</u>	<u>Unknown</u>	<u>Appraisal</u>	<u>\$150,000.00</u>
	<u>2005 SD 100D - SBA loan</u>	<u>Unknown</u>	<u>Appraisal</u>	<u>\$15,000.00</u>
	<u>2008 Bomag BW211</u>	<u>Unknown</u>	<u>Appraisal</u>	<u>\$28,000.00</u>
	<u>2008 Bomag BW211</u>	<u>Unknown</u>	<u>Appraisal</u>	<u>\$150,000.00</u>
	<u>McElroy Fusing (4)</u>	<u>Unknown</u>	<u>Appraisal</u>	<u>\$160,000.00</u>
	<u>Tesmec 1075 Bucket Machine s/n # 155 - lease/purchase</u>	<u>\$798,000.00</u>	<u>N/A</u>	<u>Unknown</u>
	<u>Loader Attachments: Grubbers, Forks</u>	<u>\$0.00</u>		<u>Unknown</u>

Debtor Hungry Horse, LLC
Name

Case number (if known) 16-11222

Skid Steer Attachments: Tiller, Buckets, Forks, Auger, Rake	\$0.00	Unknown
Escavator Attachments: Misc Buckets, Grubbers, Tooth Pro 60" and Tooth Pro 24" and Okada Hammer Hoe	\$0.00	\$42,553.00
Welding Machines: Miller Millermatic 210 (wire), Miller Bobcat 250, Lincoln Ranger 250, Hobart Champion 1000 (stick)	\$0.00	Unknown
Air Compressors: Vanguard, Rolair Portable Air Compressors (13), Ingersoll Rand, Hitachi Portable (5)	\$0.00	Unknown
Portable Generators: Champion 4000 (2), Blackmax (5) Warren CAT (2)	\$0.00	\$45,445.26
Sprayers: 2011 Vacu and 2011 Wylie (3)	\$0.00	\$14,000.00
John Deere 772 Grader (62143)	\$0.00	Unknown
John Deere 772 Grader (614380)	\$0.00	Unknown
John Deere 250 GL Escavator	\$0.00	Unknown
1999 Ster HV (2487)	\$0.00	Unknown
Deere 850J	\$0.00	Unknown
2006 Deere 350DLC Escavator	\$0.00	Unknown

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$3,586,368.60

52. Is a depreciation schedule available for any of the property listed in Part 8?

☒ No
☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

☐ No
☒ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Debtor Hungry Horse, LLC
Name

Case number (if known) 16-11222

Description and location of property
Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).

Nature and extent of debtor's interest in property

Net book value of debtor's interest
(Where available)

Valuation method used for current value

Current value of debtor's interest

55.1.

3709 S. Eunice Hwy -
5 acres

100%

Unknown

Estimate

\$250,000.00

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

\$250,000.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

☒ No
☐ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

☒ No. Go to Part 11.
☐ Yes Fill in the information below.

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.
☒ Yes Fill in the information below.

Current value of debtor's interest

71. **Notes receivable**
Description (include name of obligor)

72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

Contractor Lien Claims against Pilot Travel Centers, LLC

Unknown

Nature of claim

Amount requested \$436,884.41

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

Debtor Hungry Horse, LLC
Name

Case number (if known) 16-11222

**BAD FAITH INSURANCE CLAIM AGAINST AIG
PROPERTY CASUALTY FOR FAILING TO PROVIDE
COVERAGE AND DEFENSE TO PILOT LITIGATION**

Unknown

Nature of claim AIG CLAIMS, INC., CHARTIS
SPECIALTY INSURANCE
COMPANY, AMERICAN INTL
GROUP, INC.

Amount requested unliquidated

CLAIM AGAINST RICHARD RANSON

Unknown

Nature of claim CONTINGENT PROFESSIONAL
LIABILITY CLAIM ON MISFILED
LIEN

Amount requested unliquidated

**Claim against William Paige McNeill for work done on
McNeill ranch and charged to Debtor for indemnity for
all expenses including but not limited to the Rail
Masters claim against Debtor.**

Unknown

Nature of claim Money Due

Amount requested unliquidated

**Claims against Paige McNeill for mismanagement,
including performing unauthorized work for Sheridan
Oil Co. resulting in loss, and to indemnify Debtor from
Pilot Travel Centers and failure to perform construction
of Pilot truck stop in good and workman-like manner, if
such claims are adjudicated against Debtor.**

Unknown

Nature of claim

Amount requested unliquidated

76. **Trusts, equitable or future interests in property**
77. **Other property of any kind not already listed** *Examples: Season tickets,
country club membership*

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$0.00

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No
☐ Yes

Debtor Hungry Horse, LLC
Name

Case number (if known) 16-11222

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1	<u>\$116,135.04</u>	
81. Deposits and prepayments. Copy line 9, Part 2.	<u>\$15,337.06</u>	
82. Accounts receivable. Copy line 12, Part 3.	<u>\$425,000.00</u>	
83. Investments. Copy line 17, Part 4.	<u>\$0.00</u>	
84. Inventory. Copy line 23, Part 5.	<u>\$0.00</u>	
85. Farming and fishing-related assets. Copy line 33, Part 6.	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	<u>\$21,680.00</u>	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	<u>\$3,586,368.60</u>	
88. Real property. Copy line 56, Part 9.....>		<u>\$250,000.00</u>
89. Intangibles and intellectual property. Copy line 66, Part 10.	<u>\$0.00</u>	
90. All other assets. Copy line 78, Part 11.	+ <u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$4,164,520.70</u>	+ 91b. <u>\$250,000.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$4,414,520.70</u>

Fill in this information to identify the case:

Debtor name **Hungry Horse, LLC**

United States Bankruptcy Court for the: **DISTRICT OF NEW MEXICO**

Case number (if known) **16-11222**

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

2.1 Ally Financial

Creditor's Name

**P.O. Box 380901
Minneapolis, MN 55438**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

- ☒ No
- ☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien
2012 3500 (VIN# 3C7WDTCLXCG224708)

Describe the lien

Is the creditor an insider or related party?

- ☒ No
- ☐ Yes
- Is anyone else liable on this claim?

- ☒ No
- ☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

- Check all that apply
- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Column A

Amount of claim

Do not deduct the value of collateral.

\$4,479.79

Column B

Value of collateral that supports this claim

\$58,165.28

2.2 Ally Financial

Creditor's Name

**P.O. Box 380901
Minneapolis, MN 55438**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

Dodge 2012 3500 (VIN# 3C7WDTCL6CG249816)

Describe the lien

Is the creditor an insider or related party?

- ☒ No
- ☐ Yes
- Is anyone else liable on this claim?

- ☒ No
- ☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

\$4,515.13

\$58,047.20

Debtor **Hungry Horse, LLC**
Name

Case number (if know) **16-11222**

☒ No
☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

☐ Contingent
☐ Unliquidated
☐ Disputed

2.3 Ally Financial

Creditor's Name

**P.O. Box 380901
Minneapolis, MN 55438**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an
interest in the same property?

☒ No
☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

**Dodge 2012 2500 (VIN#
3C6UD5FL0CG2369403)**

\$18,278.38

\$63,356.20

Describe the lien

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent
☐ Unliquidated
☐ Disputed

2.4 Ally Financial

Creditor's Name

**P.O. Box 380901
Minneapolis, MN 55438**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an
interest in the same property?

☒ No
☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

**2014 Dodge 2500 (VIN#
3C6MR5AJ8EG186120)**

\$11,984.84

\$40,783.04

Describe the lien

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent
☐ Unliquidated
☐ Disputed

2.5 Ally Financial

Creditor's Name

**P.O. Box 380901
Minneapolis, MN 55438**

Creditor's mailing address

Creditor's email address, if known

Describe debtor's property that is subject to a lien

**2012 Dodge 2500 (VIN#
3C6TD5HT8CG301488)**

\$9,903.39

\$49,489.02

Describe the lien

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

Debtor **Hungry Horse, LLC**
Name

Case number (if know) **16-11222**

Date debt was incurred

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.6 Ally Financial

Creditor's Name

**P.O. Box 380901
Minneapolis, MN 55438**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

2015 GMC SIE (VIN# 1GD421C82FF531267)

\$55,039.94

\$85,865.00

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.7 Ally Financial

Creditor's Name

**P.O. Box 380901
Minneapolis, MN 55438**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

2015 Chevrolet SILVERADO (VIN# 1GB5KYCG7FZ506473)

\$66,495.46

\$79,951.20

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.8 Ally Financial

Creditor's Name

**P.O. Box 380901
Minneapolis, MN 55438**

Describe debtor's property that is subject to a lien

2015 GMC 3500 (VIN# 1GD521CG5FZ128006)

\$67,392.05

\$80,189.00

Debtor **Hungry Horse, LLC**
Name

Case number (if know) **16-11222**

Creditor's mailing address

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.9 Ally Financial

Creditor's Name

**P.O. Box 380901
Minneapolis, MN 55438**

Creditor's mailing address

Describe debtor's property that is subject to a lien

\$0.00

Unknown

2012 Dodge Truck (1488)

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

**2.1
0**

Aim Bank

Creditor's Name

**4011 JBS Parkway
Odessa, TX 79762**

Creditor's mailing address

Describe debtor's property that is subject to a lien

\$17,571.66

\$44,000.00

**2006 Manure Trailer Parn / VIN #
1P9SB35246P439088**

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

As of the petition filing date, the claim is:

Check all that apply

Debtor **Hungry Horse, LLC**
Name

Case number (if know) **16-11222**

☒ No
☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

☐ Contingent
☐ Unliquidated
☐ Disputed

2.1
1

Aim Bank

Creditor's Name

**4011 JBS Parkway
Odessa, TX 79762**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an
interest in the same property?

☒ No
☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

**2012 Cat D7E / VIN # 00D7ECMDB00220 /
Track Type Dozer**

\$151,950.10

\$387,225.74

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
2

Capital

Creditor's Name

**P.O. Box 961275
Fort Worth, TX 76161**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an
interest in the same property?

☒ No
☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

**Dodge 2012 3500 (VIN#
3C7WD9CL2CG290429)**

\$21,468.12

\$67,470.48

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
3

Capital

Creditor's Name

**P.O. Box 961275
Fort Worth, TX 76161**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**2013 Dodge 1500 (VIN#
1C6RR7NT6DS710563)**

\$14,189.30

\$54,167.36

Describe the lien

Debtor **Hungry Horse, LLC**
Name

Case number (if know)

16-11222

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent
☐ Unliquidated
☐ Disputed

2.1
4

Capital

Creditor's Name

**P.O. Box 961275
Fort Worth, TX 76161**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**2014 Dodge 2500 (VIN#
3C6UR5CL4EG185500)**

\$14,726.65

\$52,809.96

Describe the lien

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent
☐ Unliquidated
☐ Disputed

2.1
5

Capital

Creditor's Name

**P.O. Box 961275
Fort Worth, TX 76161**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**2013 Dodge 1500 (VIN#
1C6RR7VTODS710865)**

\$17,254.33

\$60,771.92

Describe the lien

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent
☐ Unliquidated
☐ Disputed

2.1 6	Caterpillar Financial Services Corp. Creditor's Name 2120 West End Ave Nashville, TN 37203 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien 1 caterpillar d7e s/n: mdb00220 Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$153,777.87 Unknown
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2.1 7	De Lage Landen International B.V. Creditor's Name 1111 Old Eagle School Road Wayne, PA 19087 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Describe the lien lien on 2005 John Deere Model 644J Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown Unknown
------------------------	--	--	--

2.1 8	John Deere Financial Creditor's Name P.O. Box 6600 Johnston, IA 50131 Creditor's mailing address Creditor's email address, if known	Describe debtor's property that is subject to a lien John Deere Loan Equipment: 2014 JD 310SK (1460), 2014 JD 310SK (7909), 2014 JD 624K (6588), 2014 JD 624K (1934), 2014 JD 350G (9821), 2014 JD 350G (9850) and 2014 JD 290G (5851) - lease / purchase Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim?	Unknown Unknown
------------------------	---	--	--

Debtor **Hungry Horse, LLC**
Name

Case number (if know) **16-11222**

Date debt was incurred

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
9

Lea County State Bank

Creditor's Name

Describe debtor's property that is subject to a lien

\$450,000.00

\$241,845.56

LCSB - SBA Loan: 2008 JD 410 Backhoe, 2007 JD 410, 2006 JD 410G, 2006 JD 240D, 2006 JD350, 2005 JD 850 Dozer, 2006 JD 644, 2008 JD 332, 2005 JD 310G, 2006 JD 350 DLC, 2005 Intersol, 2007 CAT D6R, 2005 JD 644, 2007 Ingersol, 2005 Entyre Trlr

**320 S Main Ave
Lovington, NM 88260**

Creditor's mailing address

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

5148

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.2
0

Lea County State Bank

Creditor's Name

Describe debtor's property that is subject to a lien

\$18,845.56

\$0.00

Mortgage on 3709 S Eunice HWY

**320 S Main Ave
Lovington, NM 88260**

Creditor's mailing address

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

4689

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

Debtor **Hungry Horse, LLC**
Name

Case number (if know) **16-11222**

2.2
1 **Lea County State Bank**

Creditor's Name

**320 S Main Ave
Lovington, NM 88260**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
5648

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien
Business Loan (original amount \$499,530)

\$291,782.42

\$0.00

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:
Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.2
2 **Lea County State Bank**

Creditor's Name

**320 S Main Ave
Lovington, NM 88260**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

8/15/17

Last 4 digits of account number
5732

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien
**Business Loan: Original amount
\$1,934,798.60**

\$1,934,798.60

\$0.00

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:
Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.2
3 **Lea County State Bank**

Creditor's Name

**320 S Main Ave
Lovington, NM 88260**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Describe debtor's property that is subject to a lien
Line of Credit

\$45,273.67

\$0.00

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.2
4**Lea County State Bank**

Creditor's Name

**320 S Main Ave
Lovington, NM 88260**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

\$0.00**\$230,000.00****Letter of Credit**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☒ Unliquidated☐ Disputed2.2
5**Lea County State Bank**

Creditor's Name

**320 S Main Ave
Lovington, NM 88260**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

\$60,000.00**\$0.00****17 Credit Cards for business purposes (fuel, oil, repairs, etc.)**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.2
6**Presidential Bank**

Creditor's Name

**4600 East-West Highway,
Ste 400
Bethesda, MD 20814**

Describe debtor's property that is subject to a lien

\$578,920.98**\$700,000.00****1075 Bucket Machine s/n 155**

Debtor **Hungry Horse, LLC**
Name

Case number (if know) **16-11222**

Creditor's mailing address

Describe the lien

Creditor's email address, if known

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☒ Disputed

2.2 Wells Fargo Equipment
7 Finance, Inc.

Creditor's Name

**733 Marquette Ave, Ste 700
Minneapolis, MN 55402**

Creditor's mailing address

Describe debtor's property that is subject to a lien

\$58,045.36

Unknown

**1 vacuworx model rc10 vacuum lifter: s/n
rc1000576**

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$4,066,693.60

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did
you enter the related creditor?

Last 4 digits of
account number for
this entity

**Scottrade Bank
12800 Corporate Hill Dr
Saint Louis, MO 63131**

Line **2.26**

**Vision Financial Group
4505 Pine Tree Circle, Ste 101
Birmingham, AL 35243**

Line **2.26**

Fill in this information to identify the case:

Debtor name Hungry Horse, LLC

United States Bankruptcy Court for the: DISTRICT OF NEW MEXICO

Case number (if known) 16-11222

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address Texas Comptroller of Public Accounts P.O. Box 13528 Austin, TX 78711	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,800.00
	Date or dates debt was incurred	Basis for the claim: Texas franchise taxes debt	\$7,800.00
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address 365 Construction / Safety 365, LLC 855 Central Ste 25 Odessa, TX 79762	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date(s) debt was incurred	\$3,900.00
	Last 4 digits of account number	Basis for the claim: _____
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.2	Nonpriority creditor's name and mailing address Air Gas 409 N Grimes Hobbs, NM 88240	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date(s) debt was incurred	\$753.84
	Last 4 digits of account number	Basis for the claim: _____
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Hungry Horse, LLC**
Name

Case number (if known) **16-11222**

3.3	Nonpriority creditor's name and mailing address Akome, Inc PO Box 2038 Hobbs, NM 88241 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$252.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.4	Nonpriority creditor's name and mailing address American Medical Group, Inc. 2410 Fowler Ste B Hobbs, NM 88240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$811.78 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.5	Nonpriority creditor's name and mailing address American Valve and Meter Service, Inc. PO Box 166 Hobbs, NM 88241 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$9,371.45 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.6	Nonpriority creditor's name and mailing address AN ETZ Water Solutions PO Box 5102 Hobbs, NM 88241 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$324.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.7	Nonpriority creditor's name and mailing address Apache Sales Inc. PO Box 2186 Hobbs, NM 88241 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$131.97 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.8	Nonpriority creditor's name and mailing address Area Trailer Sales and Rental 2420 E. Slaton Hwy Lubbock, TX 79404 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$1,696.56 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.9	Nonpriority creditor's name and mailing address B&M Concrete Pumping, LLC 7218 Porter Rd Carlsbad, NM 88220 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$2,830.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Hungry Horse, LLC**
Name

Case number (if known) **16-11222**

3.10	Nonpriority creditor's name and mailing address B-Line Filter and Supply Inc PO Box 4598 Odessa, TX 79760 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,403.45
3.11	Nonpriority creditor's name and mailing address Baker Backhoe Service, LLC PO Box 1607 Hobbs, NM 88241 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,000.00
3.12	Nonpriority creditor's name and mailing address Bamert Seed Company 1897 CR 1018 Muleshoe, TX 79347 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,924.19
3.13	Nonpriority creditor's name and mailing address Bearing Supply Company of Hobbs 2208 W. Marland St Hobbs, NM 88240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$193.70
3.14	Nonpriority creditor's name and mailing address Big 10 Trucking 300 E. Stanalind Rd Hobbs, NM 88240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,550.00
3.15	Nonpriority creditor's name and mailing address Billy Peden 3801 W. Lawrence Hobbs, NM 88240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$350.00
3.16	Nonpriority creditor's name and mailing address Bold Irrigation and Supply LLC PO BOX 76 Seminole, TX 79360 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$994.35

Debtor **Hungry Horse, LLC**
Name

Case number (if known) **16-11222**

3.17	Nonpriority creditor's name and mailing address Caprock Communications PO Box 60008 Midland, TX 79711 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$619.52 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.18	Nonpriority creditor's name and mailing address Cardinal Laboratories 101 W Marland Blvd Hobbs, NM 88240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$15,400.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.19	Nonpriority creditor's name and mailing address Carleton R. Alexander 30529 Share 28 Rd Los Fresnos, TX 78566 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$1,200.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.20	Nonpriority creditor's name and mailing address Collier Water Station PO Box 546 Lovington, NM 88260 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$90.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.21	Nonpriority creditor's name and mailing address Commercial Tire Service, Inc 100 Hobbs Hwy Seminole, TX 79360 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$645.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.22	Nonpriority creditor's name and mailing address Daniels Insurance, Inc. PO Box 1258 Hobbs, NM 88241 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$102,073.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.23	Nonpriority creditor's name and mailing address DCC Services, LLC PO Box 727 Hobbs, NM 88241 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$2,390.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Hungry Horse, LLC**
Name

Case number (if known) **16-11222**

3.24	Nonpriority creditor's name and mailing address Discovery Soft 9025 E Kenyon Ave Denver, CO 80237 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,846.83
3.25	Nonpriority creditor's name and mailing address Drive Train, Inc. PO box 1492 Hobbs, NM 88241 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,143.46
3.26	Nonpriority creditor's name and mailing address Employer eServices PO Box 740815 Atlanta, GA 30374 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,883.25
3.27	Nonpriority creditor's name and mailing address Fleetmatics USA LLC PO Box 975369 Dallas, TX 75397 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,232.64
3.28	Nonpriority creditor's name and mailing address Flexpipe Systems, LLC PO Box 975369 Dallas, TX 75397 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,875.00
3.29	Nonpriority creditor's name and mailing address Gemini Trucking PO Box 5022 Hobbs, NM 88241 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$700.00
3.30	Nonpriority creditor's name and mailing address General Welding Supply, Inc. PO Box 1196 Lovington, NM 88260 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$288.64

Debtor **Hungry Horse, LLC**
Name

Case number (if known) **16-11222**

3.31	Nonpriority creditor's name and mailing address Gicon Pumps and Equipment PO Box 701 Lovington, NM 88260 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$288.64 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.32	Nonpriority creditor's name and mailing address Hach Company 2207 Collections Center Dr Chicago, IL 60693 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$221.17 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.33	Nonpriority creditor's name and mailing address Hanks Partnership dba Gibbs Water Sales PO Box 5331 Hobbs, NM 88241 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$105.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.34	Nonpriority creditor's name and mailing address Hobbs Diesel Inc 2011 W Bender Hobbs, NM 88241 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$3,519.25 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.35	Nonpriority creditor's name and mailing address Hobbs News Sun PO Box 840644 Dallas, TX 75284 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$648.96 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.36	Nonpriority creditor's name and mailing address Hobbs Welding Supply 123 N Grimes St Hobbs, NM 88240 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$5,527.95 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.37	Nonpriority creditor's name and mailing address Hollyspring Drinking Water PO Box 7135 Hobbs, NM 88241 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$206.36 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Hungry Horse, LLC**
Name

Case number (if known) **16-11222**

3.38	Nonpriority creditor's name and mailing address Hose Power PO Box 203867 Dallas, TX 75320 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$907.65 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.39	Nonpriority creditor's name and mailing address Hydrovac LLC 407 NE 2nd Seminole, TX 79360 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$1,720.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.40	Nonpriority creditor's name and mailing address J & J Rentals, LLC 611 West Cielo Dr Hobbs, NM 88240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$23,346.88 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.41	Nonpriority creditor's name and mailing address J & J Transportation 1652 Shifting Winds Street Las Vegas, NV 89117 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$28,189.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.42	Nonpriority creditor's name and mailing address J&J Rentals, LLC c/o Chelsea R. Seaton PO Box 550 Roswell, NM 88201 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$24,239.87 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: lawsuit filed in Lea County: D-506-CV-2015-00984 Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.43	Nonpriority creditor's name and mailing address KW Fuels, Inc PO Box 1288 NM 88247 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$64,432.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.44	Nonpriority creditor's name and mailing address Lea Land, LLC 1300 W. Main St Oklahoma City, OK 73106 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$1,356.66 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.45	Nonpriority creditor's name and mailing address Loco Hills Water Solutions, LLC PO Box 68 Loco Hills, NM 88255 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$180.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.46	Nonpriority creditor's name and mailing address McCoys Corporation 2406 N. Dal Paso Hobbs, NM 88240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$755.64 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.47	Nonpriority creditor's name and mailing address Midwest 510 W. 5th St Tilton, IL 61833 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$3,027.30 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.48	Nonpriority creditor's name and mailing address Mor West Corporation PO Box 330 Artesia, NM 88211 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$540.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.49	Nonpriority creditor's name and mailing address National American Insurance Company PO Box 38 Chandler, OK 74834 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$12,470.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>indemnity claim</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.50	Nonpriority creditor's name and mailing address National American Insurance Company PO Box 38 Chandler, OK 74834 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$0.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>bond for \$2.3M</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.51	Nonpriority creditor's name and mailing address Nova Mud PO Box 2703 Hobbs, NM 88241 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$226.44 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Hungry Horse, LLC**
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3.52	Nonpriority creditor's name and mailing address O & S Quick Change 2301 N. Grimes Hobbs, NM 88240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$240.03
3.53	Nonpriority creditor's name and mailing address Pate Trucking Co, Inc. PO Box 760 Denver City, TX 79323 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,378.30
3.54	Nonpriority creditor's name and mailing address Pemco of New Mexico PO Box 428 Hobbs, NM 88240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$435.48
3.55	Nonpriority creditor's name and mailing address Permian NDT, Inc. PO Box 703 Gardendale, TX 79758 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,528.17
3.56	Nonpriority creditor's name and mailing address Permian Radiator Service and Supply PO Box 1827 Hobbs, NM 88241 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$381.26
3.57	Nonpriority creditor's name and mailing address Peters Irrigation 1319 N. Main St Seminole, TX 79360 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,964.34
3.58	Nonpriority creditor's name and mailing address Pilot Travel Centers, LLC c/o Rodey, Dickason, Sloan, Akin & Robb PO Box 1888 Albuquerque, NM 87103 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$1,200,000.00

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3.59	Nonpriority creditor's name and mailing address Pipeline Supply 1010 Lamar, Ste 710 Houston, TX 77002 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$9,225.84 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.60	Nonpriority creditor's name and mailing address Power Equipment Company 100 Barr Ave. SE Albuquerque, NM 87105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$2,335.40 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.61	Nonpriority creditor's name and mailing address Rail Masters, LLC c/o McWhorter, Cobb & Johnson, LLP PO Box 2547 Lubbock, TX 79408 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$0.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>lawsuit filed in Lea County:</u> <u>D-506-CV-2015-00354</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.62	Nonpriority creditor's name and mailing address Ramirez and Sons, Inc. 3404 N Enterprise Dr Hobbs, NM 88240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$794.81 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.63	Nonpriority creditor's name and mailing address Redbird LP Gas Co PO Box 1291 Eunice, NM 88231 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$206.95 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.64	Nonpriority creditor's name and mailing address Rio Tank, Inc / Fas-Line 4602 W. Pierce Carlsbad, NM 88220 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$1,891.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.65	Nonpriority creditor's name and mailing address Rockwater Energy Solutions PO Box 203187 Dallas, TX 75320 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$5,670.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.66	Nonpriority creditor's name and mailing address Safety Consulting and Training, LLC 823 W Sunrise Cir Hobbs, NM 88240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,258.25
3.67	Nonpriority creditor's name and mailing address Snyder Ranches PO Box 2158 Hobbs, NM 88241 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,937.65
3.68	Nonpriority creditor's name and mailing address Solid Waste Authority 100 N Main Ste 4 Lovington, NM 88260 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$453.06
3.69	Nonpriority creditor's name and mailing address Southwest Oilfield Rentals, LLC PO Box 783 Hobbs, NM 88241 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,447.31
3.70	Nonpriority creditor's name and mailing address Southwestern Trailer Equipment Inc 2602 W. Marland Hobbs, NM 88240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$708.00
3.71	Nonpriority creditor's name and mailing address Superior Printing Service, Inc. 517 East Broadway Hobbs, NM 88240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$285.19
3.72	Nonpriority creditor's name and mailing address T & J Water Sales PO Box 613 Lovington, NM 88260 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$108.00

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3.73	Nonpriority creditor's name and mailing address Tate Branch Dodge 4123 Lovington Hwy Hobbs, NM 88240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,307.28
3.74	Nonpriority creditor's name and mailing address Tex-Star Water Services 445 FM 1306 Gainesville, TX 76240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$48,188.00
3.75	Nonpriority creditor's name and mailing address Tuboscope PO Box 201177 Dallas, TX 75320 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40,619.83
3.76	Nonpriority creditor's name and mailing address Vision Financial Group 4505 Pine Tree Circle, Ste 101 Birmingham, AL 35243 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.77	Nonpriority creditor's name and mailing address Wallach Concrete, Inc. PO Box 1289 Hobbs, NM 88241 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$336.00
3.78	Nonpriority creditor's name and mailing address Warren Cat PO Box 842116 Dallas, TX 75284 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$82,518.78
3.79	Nonpriority creditor's name and mailing address Water 'N Hole 1300 E Bender Hobbs, NM 88240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$339.50

Debtor **Hungry Horse, LLC**
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3.80 Nonpriority creditor's name and mailing address **William Page McNeill**
c/o James P. Lyle, PC
1116 2nd St NW
Albuquerque, NM 87102
Date(s) debt was incurred _____
Last 4 digits of account number _____
As of the petition filing date, the claim is: Check all that apply. **\$400,000.00**
☒ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **Lawsuit filed in Lea County:**
D-506-CV-2016-00325
Is the claim subject to offset? ☐ No ☒ Yes

3.81 Nonpriority creditor's name and mailing address **WTB, LLC dba West Texas Boring Co**
1201 ODC Dr
Odessa, TX 79766
Date(s) debt was incurred _____
Last 4 digits of account number _____
As of the petition filing date, the claim is: Check all that apply. **\$75,820.00**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: _____
Is the claim subject to offset? ☒ No ☐ Yes

3.82 Nonpriority creditor's name and mailing address **Yellowhouse / Rental Account**
PO Box 31388
Amarillo, TX 79120
Date(s) debt was incurred _____
Last 4 digits of account number _____
As of the petition filing date, the claim is: Check all that apply. **\$88,377.81**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: _____
Is the claim subject to offset? ☒ No ☐ Yes

3.83 Nonpriority creditor's name and mailing address **Yellowhouse Machinery Co**
PO Box 31388
Amarillo, TX 79120
Date(s) debt was incurred _____
Last 4 digits of account number _____
As of the petition filing date, the claim is: Check all that apply. **\$14,871.12**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: _____
Is the claim subject to offset? ☒ No ☐ Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the
related creditor (if any) listed?

Last 4 digits of
account number, if
any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

	Total of claim amounts
5a. \$	7,800.00
5b. + \$	2,409,412.86
5c. \$	2,417,212.86

Fill in this information to identify the case:

Debtor name Hungry Horse, LLC

United States Bankruptcy Court for the: DISTRICT OF NEW MEXICO

Case number (if known) 16-11222

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

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Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B). *Property*

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Apache Corporation
2000 Post Oak Blvd, Ste 100
Houston, TX 77056

2.2. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Cambrian Management, LTD
415 W Wall St
Midland, TX 79701

2.3. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

DCP Midstream, LP
10 Desta Drive, Ste 400
Midland, TX 79705

2.4. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Devon Energy Production Company
20 North Broadway
Oklahoma City, OK 73102

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest

3 trucks being leased to HH Electrical for \$4500/mo for 10 months

State the term remaining

List the contract number of any government contract

H.H. Electrical
PO Box 1058
Hobbs, NM 88241

2.6. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Holly Energy Partners
1602 W. Main St
Artesia, NM 88210

2.7. State what the contract or lease is for and the nature of the debtor's interest

Account No:
030-0059038-002,
Amount owed:
\$1,712.690.73

(7 VEHICLES:
1FF350GXVEE809821,
1FF350GXJEE809850,
1T0310SKAEE261460,
1FF290GXHDE705851,
ADW624KHADE656588,
1DW624KHPDE651934,
1T0310SKAEE357909)
36 months

State the term remaining

List the contract number of any government contract

John Deere Financial
6400 NW 86th Street
Johnston, IA 50131

2.8. State what the contract or lease is for and the nature of the debtor's interest

1074 Bucket Machine
S/N 155

State the term remaining

List the contract number of any government contract

Vision Financial Group
4505 Pine Tree Circle, Ste 101
Birmingham, AL 35243

2.9. State what the contract or lease is for and the nature of the debtor's interest

JD 2014 624, JD 2013
624, CAT 2013 950K, JD
2014 350G, JD 2014
350G, JD 2013 290G, JD
2013 250G, JD 2014
310G, JD 2010 4100J,
JD 2010 410J, JD 2009
410J, CAT 2011 420E

Watson Contruction Inc
799 W Stanolind Rd
Hobbs, NM 88240

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining

List the contract number of any government contract

2.10. State what the contract or lease is for and the nature of the debtor's interest

The lease has expired, but the building is still on the property.

State the term remaining

Expired 2/11/16

List the contract number of any government contract

**Williams Scotsman
4015 Hawkins NE
Albuquerque, NM 87109**

Fill in this information to identify the case:

Debtor name Hungry Horse, LLC

United States Bankruptcy Court for the: DISTRICT OF NEW MEXICO

Case number (if known) 16-11222

☐ Check if this is an amended filing

Official Form 206H Schedule H: Your Codebtors

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Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name	Mailing Address	Name	Check all schedules that apply:
2.1 John Norris	P.O. Box 1567 Lovington, NM 88260	Vision Financial Group	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.2 John Norris	P.O. Box 1567 Lovington, NM 88260	US Small Business Administration	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.3 John Norris	P.O. Box 1567 Lovington, NM 88260	Lea County State Bank	<input checked="" type="checkbox"/> D <u>2.20</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.4 John Norris	P.O. Box 1567 Lovington, NM 88260	National American Insurance Company	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.53</u> <input type="checkbox"/> G _____
2.5 John Norris	P.O. Box 1567 Lovington, NM 88260	Caterpillar Financial Services Corp.	<input checked="" type="checkbox"/> D <u>2.17</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
Column 1: Codebtor Column 2: Creditor

2.6 John Norris P.O. Box 1567 John Deere Financial ☒ D 2.19
Lovington, NM 88260 ☐ E/F _____
☐ G _____

2.7 John Norris P.O. Box 1567 National American ☐ D _____
Lovington, NM 88260 Insurance Company ☒ E/F 3.54
☐ G _____

2.8 John Norris P.O. Box 1567 Lea County State ☒ D 2.21
Lovington, NM 88260 Bank ☐ E/F _____
☐ G _____

2.9 John Norris P.O. Box 1567 Lea County State ☒ D 2.22
Lovington, NM 88260 Bank ☐ E/F _____
☐ G _____

2.10 John Norris P.O. Box 1567 Lea County State ☒ D 2.25
Lovington, NM 88260 Bank ☐ E/F _____
☐ G _____

2.11 John Norris P.O. Box 1567 Lea County State ☒ D 2.24
Lovington, NM 88260 Bank ☐ E/F _____
☐ G _____

2.12 John Norris P.O. Box 1567 Lea County State ☒ D 2.23
Lovington, NM 88260 Bank ☐ E/F _____
☐ G _____

2.13 Lisa J. McNeill c/o James P. Lyle, PC National American ☐ D _____
1116 2nd St NW Insurance Company ☒ E/F 3.54
Albuquerque, NM 87102 ☐ G _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
Column 1: Codebtor Column 2: Creditor

2.14	Rhonda S. Norris	P.O. Box 1567 Lovington, NM 88260	National American Insurance Company	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.54</u> <input type="checkbox"/> G _____
2.15	William Page McNeill	c/o James P. Lyle, PC 1116 2nd St NW Albuquerque, NM 87102	Vision Financial Group	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.16	William Page McNeill	c/o James P. Lyle, PC 1116 2nd St NW Albuquerque, NM 87102	US Small Business Administration	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.17	William Page McNeill	c/o James P. Lyle, PC 1116 2nd St NW Albuquerque, NM 87102	Lea County State Bank	<input checked="" type="checkbox"/> D <u>2.20</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.18	William Page McNeill	c/o James P. Lyle, PC 1116 2nd St NW Albuquerque, NM 87102	National American Insurance Company	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.53</u> <input type="checkbox"/> G _____
2.19	William Page McNeill	c/o James P. Lyle, PC 1116 2nd St NW Albuquerque, NM 87102	Caterpillar Financial Services Corp.	<input checked="" type="checkbox"/> D <u>2.17</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.20	William Page McNeill	c/o James P. Lyle, PC 1116 2nd St NW Albuquerque, NM 87102	John Deere Financial	<input checked="" type="checkbox"/> D <u>2.19</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
Column 1: Codebtor Column 2: Creditor

2.21	William Page McNeill	c/o James P. Lyle, PC 1116 2nd St NW Albuquerque, NM 87102	National American Insurance Company	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.54</u> <input type="checkbox"/> G _____
<hr/>				
2.22	William Page McNeill	c/o James P. Lyle, PC 1116 2nd St NW Albuquerque, NM 87102	Lea County State Bank	<input checked="" type="checkbox"/> D <u>2.21</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
<hr/>				
2.23	William Page McNeill	c/o James P. Lyle, PC 1116 2nd St NW Albuquerque, NM 87102	Lea County State Bank	<input checked="" type="checkbox"/> D <u>2.22</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
<hr/>				
2.24	William Page McNeill	c/o James P. Lyle, PC 1116 2nd St NW Albuquerque, NM 87102	Lea County State Bank	<input checked="" type="checkbox"/> D <u>2.25</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
<hr/>				
2.25	William Page McNeill	c/o James P. Lyle, PC 1116 2nd St NW Albuquerque, NM 87102	Lea County State Bank	<input checked="" type="checkbox"/> D <u>2.24</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
<hr/>				
2.26	William Page McNeill	c/o James P. Lyle, PC 1116 2nd St NW Albuquerque, NM 87102	Lea County State Bank	<input checked="" type="checkbox"/> D <u>2.23</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
<hr/>				

Fill in this information to identify the case:

Debtor name Hungry Horse, LLC

United States Bankruptcy Court for the: DISTRICT OF NEW MEXICO

Case number (if known) 16-11222

☒ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

For prior year:
From 1/01/2015 to 12/31/2015

Sources of revenue
Check all that apply

☒ Operating a business

☐ Other _____

Gross revenue
(before deductions and
exclusions)

\$10,000,000.00

For year before that:
From 1/01/2014 to 12/31/2014

☒ Operating a business

☐ Other _____

\$18,207,352.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from
each source
(before deductions and
exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☒ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. William Page McNeill c/o James P. Lyle, PC 1116 2nd St NW Albuquerque, NM 87102		Unknown	payments made on numerous guaranteed secured debts and on sale of equipment and vehicles to LCSB, John Deere, Caterpillar and Vision Financial

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. William Paige McNeill v. John Norris, Vernon Black and Hungry Horse, LLC D-506-CV-2016-00325	Complaint for Breach of Contract and Money Due	Fifth Judicial District Court 100 N Main Ave #6C Lovington, NM 88260	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. J&J Rentals, LLC v. Hungry Horse, LLC D-506-CV-2015-00984	Complaint for Money Due	Fifth Judicial District Court 100 N Main Ave #6C Lovington, NM 88260	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3. Rail Masters, LLC v. Hungry Horse, LLC D-506-CV-2016-00354	Complaint for Money Due	Fifth Judicial District Court 100 N Main Ave #6C Lovington, NM 88260	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4. Pilot Travel Centeres, LLC v. Hungry Horse, LLC Civil Action NO. 2:14-cv-00991-WPL-GBW	Damages and Money Due	US District Court of NM 333 Lomas Blvd NW # 270 Albuquerque, NM 87102	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.5.	Tesmec USA v. Hungry Horse, LLC, William Page McNeill and John Norris DC-C201600268	Money Due and Foreclosure	JOHNSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</p>			

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Ken Wagner Law, PA PO Box 25167 Albuquerque, NM 87125		August 2015 and April 2016	\$41,500.00
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1	D&D Construction 1320 W Broadway Pl, Hobbs, NM 88240	sale of 2 Tesmec ditchers	February 2, 2016	\$1,500,000.00
	Relationship to debtor none			
13.2	Richie Brothers Auctioners, Inc. PO Box 6429 Lincoln, NE 68506	Sale of equipment: 950K Wheelloader (SN1170) and D6K Tractor (SN 1381) PAID TO CAT: \$156,062 and PAID TO LCSB: \$35,701	3/21/16	\$191,763.00
	Relationship to debtor none			
13.3	Sandstown Enterprises 2000 Cortland Dr Farmington, NM 87401	Sale of CAT D6T Tractor (SN0234) - Paid to CAT \$80,626	8/27/15	\$80,626.00
	Relationship to debtor none			
13.4	William Page McNeill c/o James P. Lyle, PC 1116 2nd St NW Albuquerque, NM 87102	Property tax, 2 computers, generator, 2012 Dodge Ram 2500 (VIN# 3C6TD5HT8CG301488), 299C Skidloader backhoe, 2006 Lee 1ADT47 (049106)	April 8, 2015	\$250,000.00
	Relationship to debtor Former Member			

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address

Dates of occupancy
From-To**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☐ No. Go to Part 9.
☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services
the debtor providesIf debtor provides meals
and housing, number of
patients in debtor's care**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.
☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ NoneFinancial Institution name and
AddressLast 4 digits of
account numberType of account or
instrumentDate account was
closed, sold,
moved, or
transferredLast balance
before closing or
transfer**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☐ None

Depository institution name and address

Names of anyone with
access to it
Address

Description of the contents

Do you still
have it?**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address

Names of anyone with
access to it

Description of the contents

Do you still
have it?**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	---------------------------------------	-----------------------------	----------------

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. Dates business existed
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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
26a.1. Pam Lackey, CPA 122 E Central Ave Lovington, NM 88260	
26a.2. Jason Spence P.O. Box 600 Pleasanton, TX 78064	

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement

within 2 years before filing this case.

☐ None

Name and address

**Date of service
From-To**

26b.1. Pam Lackey, CPA
122 E Central Ave
Lovington, NM 88260

2014-2016

Name and address

**Date of service
From-To**

26b.2. Doute and Wright CPA's PC
13111 E Briarwood Ave #130
Englewood, CO 80112

2006 - 2015

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address

**If any books of account and records are
unavailable, explain why**

26c.1. Pam Lackey
122 E Central Ave
Lovington, NM 88260

26c.2. Jason Spence
P.O. Box 600
Pleasanton, TX 78064

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address

26d.1. Lea County State Bank
320 S Main Ave
Lovington, NM 88260

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the
inventory**

Date of inventory

**The dollar amount and basis (cost, market,
or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
John Norris	P.O. Box 1567 Lovington, NM 88260		95
Vernon Black	P.O. Box 1567 Lovington, NM 88260		5

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No
☐ Yes. Identify below.

30. **Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	John Norris P.O. Box 1567 Lovington, NM 88260	\$100,000.00/year		
	Relationship to debtor managing member			
30.2	Vernon Black	\$72,000.00/year		
	Relationship to debtor member / employee			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **July 20, 2016**


Signature of individual signing on behalf of the debtor

John Norris
Printed name

Position or relationship to debtor **Managing Member**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No
☐ Yes